

1 BILL NO. A-82-04-07

2 APPROPRIATION ORDINANCE NO. A-01-82

3  
4 AN ORDINANCE appropriating additional  
5 funds from the Aviation General to  
the Construction Fees-Building Account  
in the 1982 Budget of the Board of  
Aviation Commissioners.

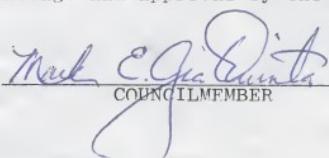
6 WHEREAS, an emergency exists for the appropriation of  
7 additional funds to the Construction Fees-Building Account  
8 Number 402-120-120-4423, in the 1982 Budget of the Board of  
9 Aviation Commissioners, for which adequate funds exist in the  
10 Aviation General Fund, Account Number 302-120-101, and which  
11 additional appropriations have been recommended by the City  
12 Controller.

13 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
14 THE CITY OF FORT WAYNE, INDIANA:

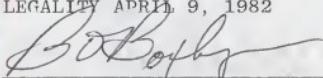
15 SECTION 1. That there is hereby transferred from the  
16 Aviation General Fund, Account Number 302-120-101, and appropriated  
17 to the Construction Fees-Building Account Number 402-120-120-4423,  
18 in the 1982 Budget of the Board of Aviation Commissioners the  
19 amount of \$130,800.00.

20 SECTION 2. That the unappropriated and unexpended balance  
21 of the Aviation General Fund, Account Number 302-120-101, is  
22 hereby reduced in the amount of \$130,800.00.

23 SECTION 3. That this Ordinance shall be in full force  
24 and effect from and after its passage and approval by the Mayor.  
25

  
Mark E. Giaquinta  
COUNCIL MEMBER

27 APPROVED AS TO FORM AND  
28 LEGALITY APRIL 9, 1982

29   
BRUCE O. BOXBERGER, CITY ATTORNEY

31 \*\*\*Public Hearing set for \_\_\_\_\_, the \_\_\_\_ day of  
32 \_\_\_\_\_ 1982, in Council Chambers.

CHARLES W. WESTERMAN, CITY CLERK

Read the first time in full and on motion by Gia Quinta,  
seconded by Otis, and duly adopted, read the second time  
by title and referred to the Committee Finance (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on Tuesday, the 27th day of April, 1982, at 7:30 o'clock P.M., E.S.T.

DATE: 4-13-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Gia Quinta,  
seconded by Buckley, and duly adopted, placed on its  
passage. PASSED (PASSED) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>7</u>	<u>0</u>		<u>1</u>	
<u>BRADBURY</u>	<u>X</u>				
<u>BURNS</u>	<u>X</u>				
<u>EISBART</u>	<u>X</u>				
<u>Gia Quinta</u>	<u>X</u>				
<u>NUCKOLS</u>				<u>X</u>	
<u>SCHMIDT</u>	<u>X</u>				
<u>SCHOMBURG</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>			<u>X</u>	
<u>TALARICO</u>	<u>X</u>				

DATE: 4-27-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)  
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. A-01-82  
on the 27th day of April, 1982.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 28th day of April, 1982, at the hour of  
11:30 o'clock A.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 29th day of April  
1982, at the hour of 11 o'clock A.M., E.S.T.

WIN MOSES, JR.  
WIN MOSES, JR. - MAYOR

BILL NO. A-82-04-07

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN  
ORDINANCE \_\_\_\_\_

*appropriating funds from  
General Fund to  
Construction Fees - Building  
Account*

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

4-27-82  
CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

Date 4/8/82

TO THE CITY CONTROLLER:

The Aviation Department and Controller  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 130,800 from

Account No. 302-120-101 Title Aviation Fund to  
Account No. 402-120-120-4423 Title Construction Fees-Building  
Reason for Transfer Additional appropriation required to make final  
payments to contractors on the air terminal expansion project.

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**Department Head or Board Member**

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Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

9-82-04-07

TITLE OF ORDINANCE Appropriation

DEPARTMENT REQUESTING ORDINANCE Aviation - Controller

SYNOPSIS OF ORDINANCE An ordinance appropriating funds from the unappropriated and unobligated balance of the aviation fund to the construction fees - building account in the 1982 budget of the Board of Aviation. This additional appropriation is necessary to make final payments to contractors involved in the air terminal expansion project. There are sufficient funds available to cover this appropriation.

EFFECT OF PASSAGE Provides sufficient funds to complete payment to contractors.

EFFECT OF NON-PASSAGE Insufficient funds to make final payments to contractors.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$130,800

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

PUBLIC HEARING REQUIRED



# The City of Fort Wayne

OFFICE OF THE CITY CLERK

Charles W. Westerman, Clerk — Room 122

April 14, 1982

Ms. Judy High  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. High:

Please give the attached full coverage on the dates of April 17 and April 24, 1982, in both the News Sentinel and Journal Gazette.

RE: Legal Notice of Common Council  
of Fort Wayne, Indiana

Bill No. A-82-04-07  
Aviation General Fund

Bill No. A-82-04-08  
Park General Fund

Please send us 12 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

*Charles W. Westerman*

Charles W. Westerman  
City Clerk

CWW/ne  
ENCL: 1

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of April, 1982 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-82-04-07

There is hereby transferred from the Aviation General Fund, Account Number 302-120-101, and appropriated to the Construction Fees-Building Account Number 402-120-120-4423, in the 1982 Budget of the Board of Aviation Commissioners the amount of \$130,800.00.

That the unappropriated and unexpended balance of the Aviation General Fund, Account Number 302-120-101, is hereby reduced in the amount of \$130,800.00.

An emergency exists for the appropriation of additional funds to the Construction Fees-Building Account Number 402-120-120-4423, in the 1982 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund and additional appropriations have been recommended by the City Controller.

BILL NO. A-82-04-08

There is hereby transferred from the Park General Fund, Account No. 302-121-010 the sum of \$85,000.00 and appropriated to the following account numbers: #4-02-121-121-01-4115 Part-time and Seasonal Payroll \$30,000.00; #4-02-121-121-01-4132 FICA-Employer's Share \$2,000.00; #4-02-121-121-01-4136 Unemployment Compensation, \$28,000.00; #4-02-121-134-01-4243 Recreation Supplies, \$5,000.00; #4-02-121-130-01-4444 Other Equipment, \$20,000., of the 1982 Budget of the Parks and Recreations Department.

That the unappropriated and unexpended balance of the Park General Fund, Account Number 302-121-010 is hereby reduced in the amount of \$85,000.00.

An emergency exists for the appropriation of additional funds to the Part-time and Seasonal Payroll, Account No. 4-02-121-121-01-4115; FICA-Employer's Share, Account No. 4-02-121-121-01-4132; Unemployment Compensation, Account No. 4-02-121-121-01-4136; Recreation Supplies, Account No. 4-02-121-134-01-4243; Other Equipment, Account No. 4-02-121-130-4444, in the 1982 Budget of the Parks and Recreations Department, for which adequate funds exist in the Park General Fund.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

*M. D. H.*

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

a -01-82		AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-82-04-07	\$ 130,800.00	\$ 130,800.00

There is hereby transferred from the Aviation General Fund, Account Number 302-120-101, and appropriated to the Construction Fees-Building Account Number 402-120-120-4423, in the 1982 Budget of the Board of Aviation Commissioners the amount of \$130,800.00.

a -01-82		AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-82-04-07	\$ 130,800.00	\$ 130,800.00

That the unappropriated and unexpended balance of the Aviation General Fund, Account Number 302-120-101, is hereby reduced in the amount of \$130,800.00.

An emergency exists for the appropriation of additional funds to the Construction Fees-building Account Number 402-120-120-4423, in the 1982 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund and additional appropriations have been recommended by the City Controller.

ADOPTED THIS 27<sup>th</sup> DAY OF April, 1982

AYES

NAYS

Janet G. Bradbury JANET G. BRADBURY

Paul M. Burns PAUL M. BURNS

Ben A. Eisbart BEN A. EISBART

Mark E. Giaquinta MARK E. GIAQUINTA

John Nuckles JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Roy J. Schomburg ROY J. SCHOMBURG

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST: Charles W. Westerman

CHARLES W. WESTERMAN - CITY CLERK

Issued 9-21-64 ----- State Board of Tax Commissioners

AUDITOR'S OFFICE

F I L E D

APR 29 1982

Gloria J. Goeglein  
AUDITOR OF ALLEN COUNTY



Fort Wayne Common Council

(Governmental Unit)

Allen

County, Ind.

To ..... JOURNAL-GAZETTE Dr.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head	number of lines	2
Body	number of lines	94
Tail	number of lines	2
Total number of lines in notice		98

## COMPUTATION OF CHARGES

98 lines, 1 columns wide equals 98 equivalent lines at .300¢ per line \$ 29.40

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 10 extra 5.00

TOTAL AMOUNT OF CLAIM. \$ 34.40

## DATA FOR COMPUTING COST

Width of single column 9.6 picas Size of type ..... 6 point

Number of insertions ..... 2 Size of quad upon which type is case ..... 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*Arville De Wald*

Title ..... CLERK

Date Apr. 24 19 82

Form 904

## PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned..... ARVILLE DE WALD..... who, being duly sworn, says that she is..... CLERK..... of the

JOURNAL-GAZETTE

DAILY

newspaper of general circulation printed and published

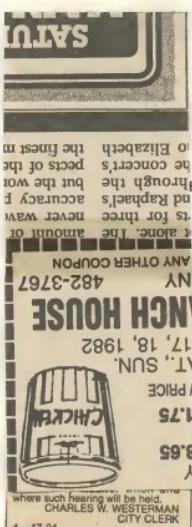
in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

4/17 - 4/24/82

*Arville De Wald*  
Subscribed and sworn to before me this 24th day of April 19 82  
*Arville De Wald*  
Notary Public

My commission expires November 29, 1985



## Fort Wayne Common Council

(Governmental Unit)

Allen

County, Ind.

NEWS-SENTINEL

Dr.

FORT WAYNE, INDIANA

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## COMPUTION OF CHARGES

98 lines, 1 columns wide equals .98 equivalent lines at .300¢ \$ 29.40 cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS	10 extra	5.00
Notice is hereby given to the taxpayers of Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chamber, located in the City Hall of Fort Wayne, Indiana, on Tuesday, the 27th day of April, 1982 at 7:30 p.m. o'clock, Easter Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.	\$ 34.40	

**DA** BILL NO. A-82-04-07  
There is hereby transferred from the General Fund, Account Number 302-120-101, end appropriated to the Construction Fees-Building Account, Number 402-120-101-118, in the 1982 Budget of the Board of Aviation Commissioners the amount of \$130,000.00.

**Pur** The sum unappropriated and unexpended balance of the Aviation General Fund, Account Number 302-120-101, is expended in the amount of \$130,000.00.

**I he** An emergency exists for the apportionment of additional funds to the Park and Recreation Department, Account Number 402-120-4423, in the 1982 Budget of the Board of Aviation Commissioners, which emergency is reflected in the Aviation General Fund and additional appropriations have been recommended by the controller.

**Dat** BILL NO. A-82-04-08  
There is hereby transferred from the Park General Fund, Account Number 402-121-101-118, the sum of \$85,000.00 and appropriated to the following account numbers: #4-02-121-121-01-118, Permanent and Equipment, Account Number 402-121-101-118; #4-02-121-121-01-4132 FICA-Employer's Share \$2,000.00; #4-02-121-121-01-4133 FICA-Employee's Share \$28,000.00; #4-02-121-134-01-4243 Recreation Supplies, \$5,000.00; #4-02-121-134-01-4244 Recreation Equipment, \$20,000.00, in the 1982 Budget of the Parks and Recreations Department.

The sum unappropriated and unexpended balance of the Park General Fund, Account Number 302-121-101, is expended in the amount of \$85,000.00.

An emergency exists for the apportionment of additional funds to the Park and Recreation Department, Account Number 402-121-121-01-4115; FICA-Employer's Share, Account No. 4-02-121-121-01-4152; Uniforms and Commissary, Account No. 4-02-121-121-01-4136; Recreation Supplies, Account No. 4-02-121-121-01-4242 Other Equipment, Account No. 4-02-121-130-4444, in the 1982 Budget of the Parks and Recreations Department, which emergency reflects in the Park General Fund.

Taxpayers appearing at such meetings shall have a right to be heard thereon. Any tax appropriation, as timely made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, at which other places as may be designated. At such hearing, taxpayers objecting to any such tax appropriation may be heard and interested taxpayers may inquire of the County Auditor when and where the hearing will be held.

CHARLES W. WESTERMAN  
CITY CLERK

fs of publication (50 cents for each proof in excess of two) 10 extra

COUNT OF CLAIM.

mn 9.6 picas Size of type ..... 6 point

2 Size of quad upon which type is cast 6

ies of Ch. 89, Acts 1967.

count is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

*D. Rose*

Title..... CLERK

## PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned D. ROOSE who, being duly sworn, says that she is CLERK

of the

NEWS-SENTINEL

a..... DAILY newspaper of general circulation printed and published

in the English language in the city town of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being

as follows: 4/17 - 4/24/82

Subscribed and sworn to before me this 24th day of April 1982

*Anne M. Perkins*  
Notary Public

November 29, 1985

Fort Wayne Common Council

(Governmental Unit)

Allen

County, Ind

To..... NEWS-SENTINEL Dr.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

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cents per line						

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Charge for extra proofs of publication (50 cents for each proof in excess of two)	10 extra	\$ 5.00
		<u>\$ 34.40</u>

## TOTAL AMOUNT OF CLAIM.

## DATA FOR COMPUTING COST

Width of single column 9.6 picas	Size of type..... 6 .....	point
Number of insertions .....	Size of quad upon which type is cast .....	

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*D. Rose*

Date Apr. 24 82

Title..... CLERK

Form 903

## PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS.

Personally appeared before me, a notary public in and for said county and state, the undersigned..... D. ROOSE..... who, being duly sworn, says that she is..... CLERK..... of the

NEWS-SENTINEL

..... DAILY ..... newspaper of general circulation printed and published in the English language in the city town of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

4/17 - 4/24/82

Subscribed and sworn to before me this 24th day of April 1982

*D. Rose*

Notary Public

My commission expires November 29, 1985

*Anne M. Perkins*